



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T596134046  
DATE Jun 26, 2023  
**DUE DATE Jul 1, 2023**  
TOTAL AMOUNT \$297.50  
**TOTAL DUE \$297.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32729947 Contract title: Android and IOS booking APP Client: Allied Amount: \$5950.00 USD x 5% = \$297.50 USD Notes: Invoice from Upwork for T596134043	297.50
TOTAL AMOUNT:	\$297.50